

EXHIBIT 3



Invoice

Bluestone Coal Sales Corporation
302 S. Jefferson Street
- Roanoke
UNITED STATES

Invoice Date: 24 Jul 2020
Invoice Number: 084094FINV
Due Date: 04 Aug 2020
Company Ref: 19493 / 11518103 / DATLAC

Vessel/Voyage:	PACIFIC MERIT / 4	C/P Date:	22 May 2020
IMO Number:	9731987		
Load Port(s):	NORFOLK		
Discharge Port(s):	NORFOLK, GDANSK		

Details

Amount (USD)

COAL: Freight 61,546.000 MT * 6.00 USD	369,276.00
Laytime comp - lps w/ com 209,898.50 USD	209,898.50
Commission for Mid-Ship (Genova): 579,174.50 USD * 2.500 %	-14,479.36
Demurrage - NORFOLK	82,759.44
Commission for Mid-Ship (Genova) @2.500%	-2,068.99
Despatch - GDANSK	-2,359.22
Previous payment on 22/09/2020 (081444FINV)	-544,972.00
Previous payment on 22/09/2020 (081444FINV)	544,972.00
Previous payment on 22/09/2020 (081444FINV)	-393,044.10
Previous payment on 22/09/2020 (081444FINV)	-151,927.90

Balance in favour of Dampskibsselskabet NORDEN A/S

98,054.37

Terms and Instructions

Payment Terms:	30 Days after completion of discharge		
Beneficiary:	Dampskibsselskabet NORDEN A/S		
Payment Reference:	084094FINV		
Banking Details:	Danske Bank	Swift Code	DABADKKK
	Holmens Kanal 2-12	Account no	3016574694
	1092 Copenhagen K	Iban no	DK6330003016574694
	DENMARK		
Corresponding Bank:	BANK OF AMERICA		
Swift Code:	BOFAUS3N		
Bank Code:			

Dampskibsselskabet NORDEN A/S, Strandvejen 52, DK-2900 Hellerup, DENMARK
Phone No.: +45 3315 0451, VAT no: DK 67 75 89 19
<https://NORDEN.com>



Yours faithfully

Mette Hahn Conradsen

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